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REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

| | ADV # | NAME | ISS/RESTORE OUR FUTURE | REP.# | OFF.# | SALESMAN # |
|--|--------|------|------------------------|-------|-------|------------|
| | 015808 | ADV. | | | | |

AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ANNE BRAUNSCHEIDEL

600 FAIRMOUNT AVENUE, SUITE 306 SALES PRSN WA- CHERYL BLAIR

TOWSON, MD 21286

ORDER # 2240075
CONTRACT # 6275065
CLASS: NATL. LOCAL REGIONAL

| | | | | |
|-------|----------------|------|----------|----------------------------------|
| PRDCT | RESTORE/FUTURE | 8/14 | EST#1207 | COMMENTS: (LINE, ORDER, INVOICE) |
|-------|----------------|------|----------|----------------------------------|

FLIGHT DATES AUG14/12

| | | | |
|----------|-----------|----------------------|----------|
| CITY TAX | STATE TAX | CO-OP BILLING NEEDED | DATE |
| | | | AUG13/12 |
| | | | 12.12 |

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$34,015
PLEASE CONFIRM, THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|-------|-------|----|-------------|------|-----|------|------------|----------|----------|-----------|------|-----------|
| : | LINE# | : | : | : | : | : | DATE | DATE | : | : | : | : |
| 1 | 1 | : | 1 | : | : | : | 1 | 1 | : | : | : | 1 |
| 2 | 2 | : | 2 | : | : | : | 2 | 2 | : | : | : | 2 |
| 3 | 3 | : | 3 | : | : | : | 3 | 3 | : | : | : | 3 |
| 4 | 4 | : | 4 | : | : | : | 4 | 4 | : | : | : | 4 |
| 5 | 5 | : | 5 | : | : | : | 5 | 5 | : | : | : | 5 |
| 6 | 6 | : | 6 | : | : | : | 6 | 6 | : | : | : | 6 |
| 7 | 7 | : | 7 | : | : | : | 7 | 7 | : | : | : | 7 |
| 8 | 8 | : | 8 | : | : | : | 8 | 8 | : | : | : | 8 |
| 9 | 9 | : | 9 | : | : | : | 9 | 9 | : | : | : | 9 |
| 10 | 10 | : | 10 | : | : | : | 10 | 10 | : | : | : | 10 |
| 11 | 11 | : | 11 | : | : | : | 11 | 11 | : | : | : | 11 |
| 12 | 12 | : | 12 | : | : | : | 12 | 12 | : | : | : | 12 |
| 13 | 13 | : | 13 | : | : | : | 13 | 13 | : | : | : | 13 |
| 14 | 14 | : | 14 | : | : | : | 14 | 14 | : | : | : | 14 |
| 15 | 15 | : | 15 | : | : | : | 15 | 15 | : | : | : | 15 |
| 16 | 16 | : | 16 | : | : | : | 16 | 16 | : | : | : | 16 |
| 17 | 17 | : | 17 | : | : | : | 17 | 17 | : | : | : | 17 |
| 18 | 18 | : | 18 | : | : | : | 18 | 18 | : | : | : | 18 |
| 19 | 19 | : | 19 | : | : | : | 19 | 19 | : | : | : | 19 |
| 20 | 20 | : | 20 | : | : | : | 20 | 20 | : | : | : | 20 |
| 21 | 21 | : | 21 | : | : | : | 21 | 21 | : | : | : | 21 |
| 22 | 22 | : | 22 | : | : | : | 22 | 22 | : | : | : | 22 |
| 23 | 23 | : | 23 | : | : | : | 23 | 23 | : | : | : | 23 |
| 24 | 24 | : | 24 | : | : | : | 24 | 24 | : | : | : | 24 |
| 25 | 25 | : | 25 | : | : | : | 25 | 25 | : | : | : | 25 |
| 26 | 26 | : | 26 | : | : | : | 26 | 26 | : | : | : | 26 |
| 27 | 27 | : | 27 | : | : | : | 27 | 27 | : | : | : | 27 |
| 28 | 28 | : | 28 | : | : | : | 28 | 28 | : | : | : | 28 |
| 29 | 29 | : | 29 | : | : | : | 29 | 29 | : | : | : | 29 |
| 30 | 30 | : | 30 | : | : | : | 30 | 30 | : | : | : | 30 |
| 31 | 31 | : | 31 | : | : | : | 31 | 31 | : | : | : | 31 |
| 32 | 32 | : | 32 | : | : | : | 32 | 32 | : | : | : | 32 |
| 33 | 33 | : | 33 | : | : | : | 33 | 33 | : | : | : | 33 |
| 34 | 34 | : | 34 | : | : | : | 34 | 34 | : | : | : | 34 |
| 35 | 35 | : | 35 | : | : | : | 35 | 35 | : | : | : | 35 |
| 36 | 36 | : | 36 | : | : | : | 36 | 36 | : | : | : | 36 |
| 37 | 37 | : | 37 | : | : | : | 37 | 37 | : | : | : | 37 |
| 38 | 38 | : | 38 | : | : | : | 38 | 38 | : | : | : | 38 |
| 39 | 39 | : | 39 | : | : | : | 39 | 39 | : | : | : | 39 |
| 40 | 40 | : | 40 | : | : | : | 40 | 40 | : | : | : | 40 |
| 41 | 41 | : | 41 | : | : | : | 41 | 41 | : | : | : | 41 |
| 42 | 42 | : | 42 | : | : | : | 42 | 42 | : | : | : | 42 |
| 43 | 43 | : | 43 | : | : | : | 43 | 43 | : | : | : | 43 |
| 44 | 44 | : | 44 | : | : | : | 44 | 44 | : | : | : | |

AGENCY ADVERTISER CODE = AGENCY EST# = 1207

AGENCY PRODUCT CODE =

| | | | | | | | | |
|---|-----------|----|----------|------|------|---|------|---|
| 1 | 700A-900A | 30 | \$475.00 | 8/14 | 8/17 | 4 | TU-F | 4 |
|---|-----------|----|----------|------|------|---|------|---|

PROGRAM : TODAY SHOW

| | 8/17 | 8/14 | 8/17 | TU-F |
|-----|-----------|----------|------|------|
| 2 2 | 30 | \$375.00 | 4 | 4 |
| | 300P-400P | | | |

PROGRAM : DAYS OF OUR LIVES

REP HEADLINE# 6275065
 *** ORIGINAL REV#0 ***
 REP: TEL# 215-564-1206 FAX# 215 564 1103
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 AUG13/12 12.1
 *** WPXI-TV ***

| :LINE#:REP :LINE#: | :CD: : | TIME PERIOD : | LGTH : | SEC : | RATE : | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL: :SPTS: |
|----------------------------|-----------|------------------|-----------|----------|------------|---------------|-------------|-------------|--------------|------|-----------------|
| 15 | | 500P-530P | 30 | | \$600.00 | 8/20 | 8/20 | 1 | | MON | 1 |
| PROGRAM : FIRST AT 5 | | | | | | | | | | | |
| 16 | | 600P-630P | 30 | | \$750.00 | 8/20 | 8/20 | 1 | | MON | 1 |
| PROGRAM : CH11 EARLY NEWS | | | | | | | | | | | |
| 17 | | 700P-730P | 30 | | \$1,250.00 | 8/20 | 8/20 | 1 | | MON | 1 |
| PROGRAM : JEOPARDY | | | | | | | | | | | |
| 18 | | 730P-800P | 30 | | \$1,250.00 | 8/20 | 8/20 | 1 | | MON | 1 |
| PROGRAM : WHEEL FORTUNE | | | | | | | | | | | |
| 19 | | 1135P-1235A | 30 | | \$300.00 | 8/20 | 8/20 | 1 | | MON | 1 |
| PROGRAM : TONIGHT SHOW NBC | | | | | | | | | | | |
| 20 | | 1100P-1135P | 30 | | \$1,500.00 | 8/20 | 8/20 | 1 | | MON | 1 |
| PROGRAM : LATE NEWS | | | | | | | | | | | |

AUG/12 34015.00
 CONTRACT TOTAL 34015.00
 TOTAL SPOTS 44



MARKET TOTALS \$147,891 WPXI 23% KDKA 34% WTAE 39% WPGH 4% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*

Mentzer Media Services, Inc.
Vendor: 2PXIRF Name: WPXI-TV

Check Date: 08/10/2012
78705

| Number | Date | Reference | Description | Tax | Amount |
|------------|------|-----------|----------------------|----------------|-------------|
| 4020 ROFPA | | | ROF ROFPA TV 8/14-20 | | \$28,912.75 |
| | | | | Total Amount | \$28,912.75 |
| | | | | Discount Total | \$0.00 |
| | | | | Check Amount | \$28,912.75 |

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK. HOLD UP TO THE LIGHT TO VERIFY.

Mentzer Media Services, Inc.

600 Fairmount Avenue
Suite 306
Towson, MD 21286

M & T Bank
32 York Road
Towson, MD 21204
7-11/520

78705

PAY **28,912.75**
ONLY TWO EIGHT NINE ONE TWO SEVENTY FIVE CENTS

PAY ***** Twenty-Eight Thousand Nine Hundred Twelve and 75/100 *****

TO THE
ORDER
OF
WPXI-TV

| | |
|--------|-------------|
| DATE | 08/10/2012 |
| AMOUNT | \$28,912.75 |

B. E. Wentz

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

⑈ 78705⑈ ⑆052000113⑆ 9841868970⑈

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| | |
|-----------------------|---------|
| Station and Location: | WPXI-TV |
| Date: | 8/13/12 |

I, Lauren Schumacher
do hereby request station time concerning the following issue:

| |
|--------------------------|
| Restore Our Future, Inc. |
|--------------------------|

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | VARIES | | | | |

| | | |
|----------------|-----------|-------|
| Total Charges: | \$ 34,015 | GROSS |
|----------------|-----------|-------|

This broadcast time will be used by: Restore Our Future, Inc.

| | | |
|---|---|-----------------------------|
| Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?" | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
|---|---|-----------------------------|

PF
01

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

PRESIDENTIAL RACE

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

RESTORE OUR FUTURE, INC.

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

Contact Phone Number

Signature

Date

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

Signature

Printed Name

Title